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Copy of 3
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT: [REDACTED]

- Travel Claim for Period
5-9 June 1956

1. It is requested that subject (Employee's - officer's - enlisted man's) 144.1 account be credited in the amount of \$ 39.75. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
5 June 1956	\$50.00	\$39.75

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 39.75. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FC3-DCI-651-56	6-1001-10-0.1	518	02.1	\$39.75

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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